

Work Order ID 77712 -2

77712

December-19-11 8:21:46 AM

Page 1

Item ID: K10003

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Saddle, D205-634-011

Start Date: 19/12/2011 Start Qty: 5.00 *5*

Cust Item ID:

Required Date: 02/01/2012 Req'd Qty: 5.00 *5*

Customer:

Reference:

Approvals: Process Plan: M.L.J Date: 11/12/11

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN634,635

Rev F

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Create White labels only per PPP K10003

CHG 007

8/12/02/01

MLJ 12-1-6
(4)

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

SP D-01-06
12/01/11 (7)

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

8/12/02/01

(x2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 77712

December-19-11 8:21:46 AM

77712

Page 2

Item ID: K10003

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Saddle. D205-634-011

Start Date: 19/12/2011 Start Qty: 5.00 ***5***

Cust Item ID:

Required Date: 02/01/2012 Req'd Qty: 5.00 ***5***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

130

Identify as per dwg & Stock Location: **PR**

0.00

130

Packaging

Memo

0.00

Packaging

Rev 1

12/12/11

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/21/11

MF
12-02-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action – Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

December-19-11 8:21:51 AM

Page 1

Work Order ID: 77712

77712

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 19/12/2011

Required Date: 02/01/2012

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP: I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
 IPP: J 06-07-25 As per DSI 9344 JLM
 IPP: K 06.11.17 Per K10003 Rev C KJ
 IPP: L 07.01.12 Document Record for copying bluefile rmv KJ
 IPP Rev:M 08-08-12 now @ chg 006 (DSI 9418) DD verified by:
 IPP N 09.01.27 DSI 9418 rev B EC verified by: DD IPP Rev:O
 11.03.11 per dsi9536 DD ver:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN4-51A

Purchased

No

110

Each

138.0000

8

40

**

AN4-51A

Bolt

Location

Loc Qty

Loc Code

ST361

138

118706

50

119127

50

119798

38

AN4-6A

Purchased

No

110

Each

4,130.000

16

80

**

AN4-6A

Bolt

Location

Loc Qty

Loc Code

ST356

4130

119017

4130

AN4C46A

Purchased

No

110

Each

31.0000

4

20-16

**

AN4C46A

BOLT

Location

Loc Qty

Loc Code

ST360

31

119849

31

6x m120334 sp 11/9/11
 119849 31
 2x m119849 sp

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 77712

77712

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 19/12/2011

Required Date: 02/01/2012

Start Qty: 5.00

Required Qty: 5.00

AN6-12A

Purchased

No

110

Each

154.0000

8

40 32

AN6-12A

Bolt

**

Location

Loc Qty

Loc Code

ST341

154

119934

154

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

0.0000

32

160

AN960.ID416

Washer

**

AN960JD616

NAS1149D0663J

Purchased

No

110

Each

0.0000

8

40

AN960.ID616

Washer

**

D2570

Manufactured

No

110

Each

210.0000

24

120

D2570

Bushing

**

Location

Loc Qty

Loc Code

ST017

210

66933

1

67759

6

72122

1

72960

41

77421

161

D2571

Manufactured

No

110

Each

8.0000

1

5

D2571

Saddle, Fwd Out 205

**

Location

Loc Qty

Loc Code

ST425

-4

76438

8

ST433

12

December-19-11 8:21:51 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 77712

77712

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 19/12/2011

Required Date: 02/01/2012

Start Qty: 5.00

Required Qty: 5.00

D2572 Manufactured No

110 Each

5.0000

D2572

Saddle, Fwd In 205

Location

Loc Qty

Loc Code

ST433

5

71107

2

76442

3

D2573 Manufactured No

110 Each

4.0000

D2573

Saddle, Aft Out 205

Location

Loc Qty

Loc Code

ST423

-12

ST434

16

76451

4

D2574 Manufactured No

110 Each

4.0000

D2574

Saddle, Aft In 205

Location

Loc Qty

Loc Code

ST434

4

76439

4

D2747 Manufactured No

110 Each

26.0000

D2747

Set Screw

Location

Loc Qty

Loc Code

ST021

26

73495

26

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Page 4

Work Order ID: 77712

77712

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 19/12/2011

Required Date: 02/01/2012

Start Qty: 5.00

Required Qty: 5.00

D2876 Manufactured No

110 Each

87.0000

D2876

Saddle Spacer

**

Location

Loc Qty

Loc Code

ST025

87

73308

7

76949

80

D2877 Manufactured No

110 Each

37.0000

D2877

Saddle Spacer

**

Location

Loc Qty

Loc Code

ST025

37

73309

37

D3405-041 Manufactured No

110 Each

7.0000

D3405-041

Lug Assembly

**

Location

Loc Qty

Loc Code

ST478

7

62227

2

76218

5

D3405-043 Manufactured No

110 Each

11.0000

D3405-043

Lug Assembly

**

Location

Loc Qty

Loc Code

ST423

2

65703

2

ST478

9

76221

9

D3407-041 Manufactured No

110 Each

0.0000

D3407-041

Tow Ring

**

Shop Packet Print

December-19-11 8:21:51 AM

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Page 5

Work Order ID: 77712

77712

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 19/12/2011

Required Date: 02/01/2012

Start Qty: 5.00

Required Qty: 5.00

D3417-5

Manufactured No

110 Each

25.0000

2

**

D3417-5

Washer

Location

Loc Qty

Loc Code

ST053

25

73326

1

75044

24

D3456-1

Manufactured No

110 Each

45.0000

1

**

D3456-1

Washer

Location

Loc Qty

Loc Code

FG

7

25701

7

ST054

38

66848

3

71165

2

73493

33

D3533-1

Manufactured No

110 Each

34.0000

2

**

D3533-1

Set Screw

Location

Loc Qty

Loc Code

ST065

34

73310

34

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

December-19-11 8:21:51 AM

Work Order ID: 77712

77712

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 19/12/2011

Required Date: 02/01/2012

Start Qty: 5.00

Required Qty: 5.00

MS21042L4

Purchased

No

110

Each

9,264.000

24

120

96.

**

SP.

MS21042L 4

Nut

Location

Loc Qty

Loc Code

ST300

9264

117441

51

117601

342

118451

133

119017

3738

119075

5000

96x.

MS21043-4

Purchased

No

110

Each

1,361.000

5

25

20x

**

SP 12-01-06.

MS21043-4

Nut

Location

Loc Qty

Loc Code

FG

40

104603

40

ST300

470

118686

470

ST301

851

119309

352

119546

499

20x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Item	634 -011	634 -015	634 -041	634 -045	641 -011	Part Number	Description
	X					D205-634-011	SKIDTUBE INSTALLATION (STANDARD)
		X				D205-634-015	SKIDTUBE INSTALLATION (MODIFIED)
	1		X			D205-634-041	SKIDTUBE
		1		X		D205-634-045	SKIDTUBE
	1	1			X	D205-641-011	GROUND HANDLING KIT
1			1			D2580-041	205 SKIDTUBE ASSEMBLY (STANDARD)
1				1		D2580-045	205 SKIDTUBE ASSEMBLY (MODIFIED)
2A			16	16		D2594-1	* PLUG
2B			16	16		D2594-3	* O-RING
3			1	1		D2855	* AFT CAP
4			2	2		AN3-5A	* BOLT
5			2	2		NAS1149D0332J	* WASHER (AN960JD10L)
6A			1	1		D3564-9	* WEARSHOE (REPLACES D2577-1)
6B			1	1		D3566-1	* GASKET
7A			1	1		D3564-11	* WEARSHOE (REPLACES D2577-3)
7B			1	1		D3566-1	* GASKET
8A			1	1		D3564-5	* WEARSHOE (REPLACES D2577-5)
8B			1	1		D3566-5	* GASKET
9A			1	1		D3564-13	* WEARSHOE
9B			1	1		D3566-13	* GASKET
10			50	50		AN3C4A	* BOLT (REPLACES AN3-4A)
11			50	50		NAS1149C0332R	* WASHER (AN960C10L)
12			50	50		ALS4-1032-130	* INSERT
13			2	2		ALS4-1032-225	* INSERT
20	1	1				D2571	SADDLE, FWD OUTSIDE
21	1	1				D2572	SADDLE, FWD INSIDE
22	1	1				D2573	SADDLE, AFT OUTSIDE
23	1	1				D2574	SADDLE, AFT INSIDE
24	8	8				AN4-51A	BOLT
25	16	16				D2570	BUSHINGS
26	8	8				MS21042L4	NUT (OR MS21042-4)
27	8	8				AN6-12A	BOLT
28	8	8				NAS1149D0668J	WASHER (AN960JD616)
29	16	16				AN4-6A	BOLT
30	32	32				NAS1149D0463J	WASHER (AN960JD416)
31	16	16				MS21042L4	NUT (OR MS21042-4)
32	4	4				D2747	SET SCREW
33	2	2				D3533-1	SET SCREW
40	1	1				D3407-041	TOW RING (REPLACES D2968-041)
41	1	1				D3456-1	WASHER
43	1	1				MS21043-4	NUT
44	2	2				D3417-5	WASHER
50					1	D3405-041	LUG ASSEMBLY (REPLACES D2736-1)
51					1	D3405-043	LUG ASSEMBLY (REPLACES D2736-3)
52					4	AN4C46A	BOLT
53					8	D2570	BUSHING
54					4	MS21043-4	NUT (OR MS21042-4)
60	2	2				D2876	SADDLE SPACER
61	2	2				D2877	SADDLE SPACER

*DENOTES THAT PART IS INCLUDED WITH D2580-041/-045 ASSEMBLY ABOVE

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Revision: G

Date: 11.06.24